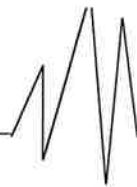


# SENTRY MECHANICAL



1724 Leechburg Road  
Pittsburgh, PA 15235  
Phone: 412-795-3040  
Fax: 412-795-3204  
Service Fax: 412-795-3206

24 Hour Service



INVOICE NO  
190434V

## INVOICE

SOLD TO CMI Management, Inc  
c/o Bernard Koblinsky  
939 Freeport Road  
Natrona Heights, PA 15065

SHIP TO PA020 Dubois  
400 Hillcrest Ave  
Dubois, PA 15801

ACCOUNT NO	PO NUMBER	SHIP VIA	JOB NUMBER	TERMS	INVOICE DATE	PAGE
CMIM001	CSS 15936		181953T	Net 30	6/30/2019	1

RE: PA020 Dubois Boiler #5

CSS #15936  
WO #5975

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	3:0	*Initial Call* HVAC Service Labor	98.00	294.00

**TOTAL AMOUNT 294.00**

CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: PA020 Date of Visit: 1-23-19

Contractor Personnel on Site:

1. Darren Young 2. \_\_\_\_\_

Work Performed:

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# CSS# 15936

Service Calls - Service Call Number and Description

1. CSS# \_\_\_\_\_
2. CSS# \_\_\_\_\_
3. CSS# \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Darren Young Date: 1-23-19

Signed: Darren Young

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: TIMOTHY S PETERS Date: 23 JAN 19

Signed: [Signature]

E-Mail: \_\_\_\_\_

